

Work Order ID 58135

Monday, April 26, 2010 11:07:38 AM

Page 1

Item ID: D4020-1

Accept

Revision ID:

Item Name: Mesh (350 Basket Long, Base) 4.00

Start Date: 4/26/2010 Start Qty: 6.00

Required Date: 4/30/2010 Req'd Qty: 6.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: mf

Date: 10-4-26

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4020

A

100

0.00



FLOW WATER JET

Shear

Memo

0.00

Shear

1-Cut to length 95.25" as per Dwg D4020

SAD 5-03
10-05-03

(4) (5)

120

0.00



QC5- Inspect part completeness to step on W/O.

QC

Memo

0.00

Quality Control

Sioblos/03

(4)

130

0.00



Identify as per dwg & Stock Location: WA

Packaging

Memo

0.00

Packaging

SAD 10-05-03

(4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 58135

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Item ID: D4020-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Mesh (350 Basket Long, Base)

Start Date: 4/26/2010 Start Qty: 6.00



Cust Item ID:

Required Date: 4/30/2010 Req'd Qty: 6.00



Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/05/05 *HJ**cmf*
10-5-4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 58135



Parent Item: D4020-1



Parent Item Name: Mesh (350 Basket Long, Base)

Start Date: 4/26/2010

Required Date: 4/30/2010

Comments: IPP RevA: new issue DD 09.11.26 verified by:EC
per dwg revA 10.03.15 verified by:EC

IPP Rev:B as

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M304EX0.75-16F		Purchased	No			100	sf	595.2687	205.7368			



Expanded Metal Flat SS



SAD 10-04-29

Warehouse Loc Qty Loc Code

Location

Main Warehouse

MAT

595.2687368

111956

28

112949

12

113497

15.4351

113555

258.163684

113904

7.5751

114212

12.1241526

114399

261.9707

~~205.7368~~ 137.1579

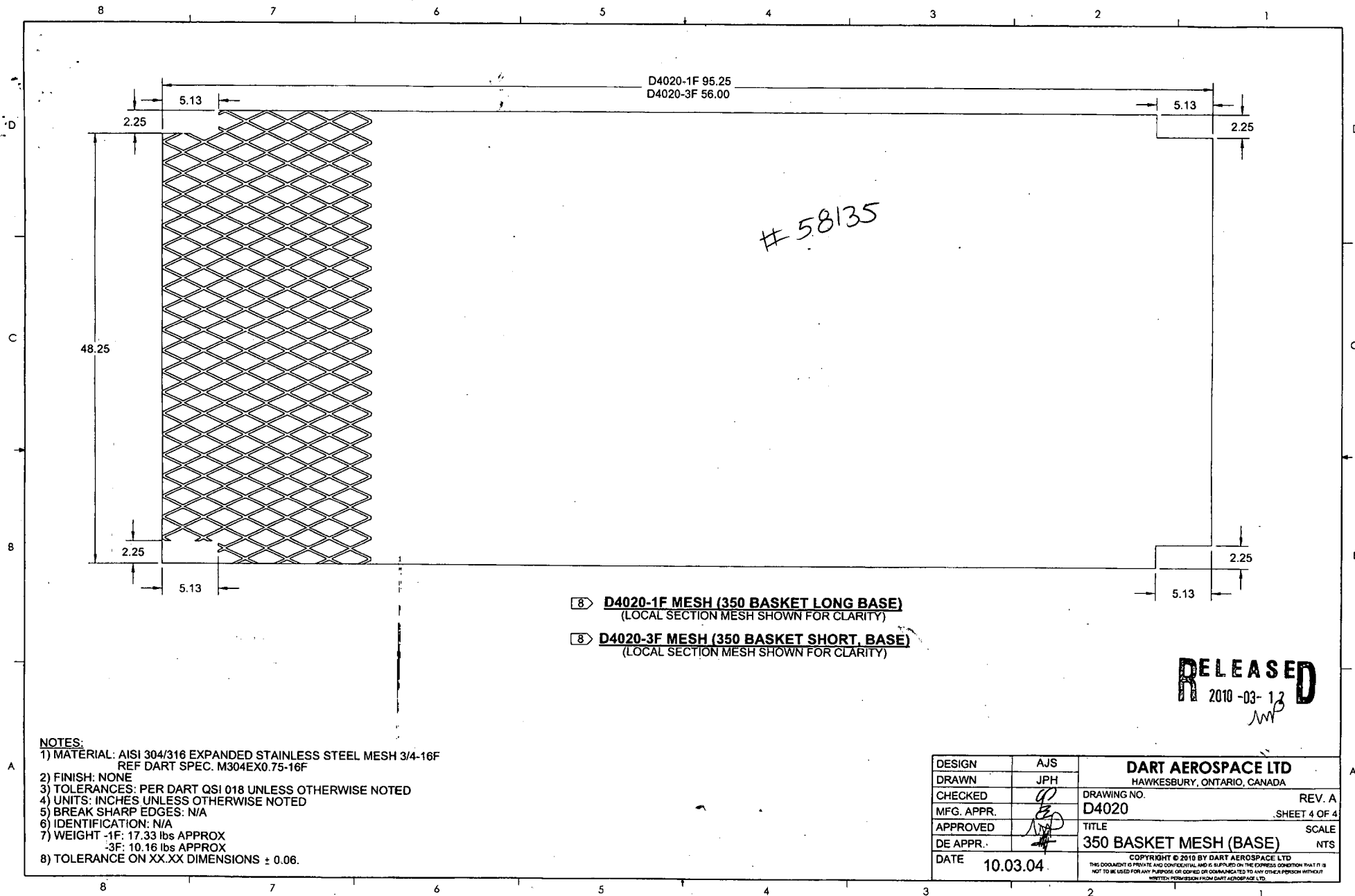
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